

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-17699-PMM

Jacqueline Amaro
Miguel Amaro
4269 Foxwood Cir
Easton PA 18040

Petition Filed Date: 12/10/2019
341 Hearing Date: 02/11/2020
Confirmation Date: 02/25/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$335.15	27047664584	05/18/2021	\$335.15	27047664977	06/22/2021	\$335.15	27360815264
08/05/2021	\$335.15	27047666744	08/17/2021	\$335.15	27360816603	10/01/2021	\$335.15	27360815861
10/26/2021	\$335.15	27360817413	11/30/2021	\$335.15	27360818100	05/04/2022	\$675.75	27872184216
05/04/2022	\$1,000.00	27872184205	05/18/2022	\$335.15	27872184598	06/22/2022	\$335.15	27872187186
07/18/2022	\$335.15	27872187535						
Total Receipts for the Period: \$5,362.40 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,097.55								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jacqueline Amaro	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	JOHN EVERETT COOK ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$100.00	\$0.00	\$100.00
2	CACH, LLC »» 002	Unsecured Creditors	\$9,422.94	\$250.08	\$9,172.86
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$802.88	\$15.81	\$787.07
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$5,238.95	\$139.04	\$5,099.91
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$9,125.14	\$242.18	\$8,882.96
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$3,253.52	\$86.35	\$3,167.17
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$528.00	\$0.00	\$528.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$1,724.59	\$33.97	\$1,690.62
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$7,564.86	\$200.77	\$7,364.09
10	WELLS FARGO BANK NA »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
11	BECKET & LEE, LLP »» 011	Unsecured Creditors	\$3,674.10	\$97.51	\$3,576.59
12	BECKET & LEE, LLP »» 012	Unsecured Creditors	\$3,644.76	\$96.73	\$3,548.03
13	CITY OF EASTON »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00

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14	SN SERVICING CORPORATION »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00
15	SELECT PORTFOLIO SERVICING INC »» 015	Mortgage Arrears	\$5,536.22	\$5,536.22	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$10,097.55	Current Monthly Payment:	\$335.15
Paid to Claims:	\$9,198.66	Arrearages:	(\$264.85)
Paid to Trustee:	\$864.92	Total Plan Base:	\$19,552.05
Funds on Hand:	\$33.97		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.